	1	/ Recei	ving Rep	ort		
	Date: <u>/3//0/</u> 0	)	Batcl	n No:/// b	4024	The second se
	Supplier: VLBR	rch	Dart		1 480	
Packing Slip Invoice: Receipt: Discrepancie	Yes No Cash Cr	V S	telease Note A Vaybill Attache hipment Com C6 Inspection Vork Order	ed: Ye	es / No	N/A N/A N/A
Part Number	Description	antity dered	Quantity Received	Quantity Returned	Quantity Short	Comments
	, and					
		1			·	
		initials	of receiver	(if shipment	OK) Level	12/1
Production/A	Admin: . / . /					

## Purchase Order Receipt Listing

Tuesday, October 01, 2013 10:35:30 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO21480 Receipt Dates from 10/1/2013 to 10/1/2013 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	\$3,130.77			640.0000	0.0000	0.0000	\$3,130.75	0.0000
MRB Qty/ MRB Reject Qty	0	0		uantity:	O U/M):	uantity:	Value:	uantity:
Inspected Qty/ Rejected Qty (PO U/M)	0.0000	0.0000		Total Received Quantity:	Fotal Qty to Inspect (PO U/M):	Total Reject Quantity:	Total Receipt Value:	Fotal Balance Due Quantity:
Cost Per Unit/ Inspected Qty/ Recv Value Rejected Qty (PO U/M)	\$4.89	\$3,130.77			Total			Tot
Recv Oty (PO U/M)	640.0000							
Required Date Recv Required Qty Date/ Recv Emp	9/30/2013 10/1/2013	640.0000 DESJ02						
PO U/M / Stock U/M	ersified Ulbrich F sf	Flat sf						
Project ID Reference/ Description/ Cert Std	VC-DIV001 Diversified Ulbrich M304EX0.75-16F sf	Expanded Metal Flat sf SS	m127024					
Line P Nbr/ Insp Req	lor Name 1	Š.	•					
Purchase Order ID/ Curr Type	VendorID\Vendor Name PO21480 1	CAD						



SOLD TO: 00022279

DART AEROSPACE LTD

1270, ABERDEEN STREET

HAWKESBURY, ON K6A 1K7

## **Diversified Ulbrich** 20 Hymus Blvd

PTE. Claire, QC H9R 1C9, Phone: (514)694-6522 Fax: (514)694-0266

Toll Free: (800)361-5950

SHIP TO:

DART AEROSPACE LTD 1270, ABERDEEN STREET HAWKESBURY, ON K6A 1K7

## PACKING LIST

Page: 1

\*\*REPRINT\*\*

I060482

SPECIAL INSTRUCTIONS

\*\*\*SHIP TST GROUND COLLECT\*\*\*

MTR:Y

Contact: CHANTAL LAVOIE

Ship Terms: COLLECT Customer PO **Customer Phone Customer Fax** Sales Person Currency 613) 632-4443 021480 (613) 632-5200 BOB MESSETT ANADIAN DOLLARS

Sales Order Terms		erms	Ship Via	Date Ordered	Date Required	Date Shipped		
W239350	W239350 NET 30 DAYS			COMMON CARRIER	09/25/13	09/27/13	09/27/13	
Ordered	Back Ordered	Unit		Description		Bundle #	Heat #	Shipped
20		PC	s/c included	PER 16F x 3/4" x 48" 360 LB / 20 W ALONG THE 8 FT LENGTH ANALYSE	PC	L034394 E9	Н4	20
		/\$	13/h/e)					

Approx Weight:

360.0 LB

09/27/13

		d'i		
Descived by:	Date:	 Signature:_	 	
Received by:	 	 . •		



# METALLURGICAL TEST REPORT

NORTH AMERICAN STAINLESS 6870 HIGHWAY 42 EAST GHENT, KY 41045

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS. Customer: 007040 102 NACE MR0175/ISO 15156-3:2003 A, MR0103/07;QQS766D-A X MAG PERM ASTN A240/11b,A480/11b,A666/10;ASNE SA240/11a,SA480/11a,SA666/11a ANS5511H/5513J XMRK; MIL-S-5059D AMD3(X CRN MEAS); MIL-S-4043B STNLS STL COIL, C.R. ANNEALED & PICKLED; Certificate: 798263 EN10028-7 & EN10088-2, 1.4301/1,4307 Your Order: E9H4 CHEMICA MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED HEAT Product Id MECHANICAL 02E9H4 A 02E9H4 A Product Id# RODUCT IGHWAY 42 EAST ۳ Coll 02B9H4 A DESCRIPTION: AM/ME P202517 Coil # 02E9H4 A Þ NALYSIS US ğ N 'n ULBRICH OF CANADA
ULBRICH - POINT CLAIRE - TOLLING
C/O NORTH AMERICAN STAINLESS CANADA, INC. Ħ 740 IMPERIAL ROAD - NORTH GUELPE, ON NIK1Z3 Mail To: a % IS O .4450 .0178 שי 깸 Skid # Thickness Ħ H Ħ RSI Н 18.7620 96.93 **₩** CM(Country of Melt) ы A UNS 30400/3040: ຜ .0575 .2% YS 50.29 **8** .4700 MAS Order: PN 0023857 03 Width 48.0000 18 ys 56.59 ES(Spain) US(United States) ZA(South Africa) JP(Japan) 1.8430 图影 48.39 ELONG %-2" Weight 18,550 ULBRICH - POINT CLAIRE - TOLLING C/O NORTH AMERICAN STAINLESS CAMADA, INC. 740 IMPERIAL ROAD - NORTH GUELPH, OM NIKIZ3 10/0las ULBRICH OF CANADA ship To: Hard RB 80% 86.50 . 2955 1100 CO -----Length-----NAS Steel Making Process: EAF, AOD, & Cont. Casting Material is Free of Radioactive Contamination Mat'l is Free of Mercury Contamination. No weld rep REMARKS: \*Melted & Manufactured in the USA; Mat'l is DFARs Co product Mfg.by a Quality Mgt.Sys. in Conf. w/ISO 900 EN 10204:2004 3.1; ROHS Compliant Tail 87.00 Hard z .0863 ď S IN 8.0820 Mark Dept. Mgr. Technical φ Ы Pieces Commodity Code .0335 do, ERIC HESS Corrosion: Chemical Analysis per Ø Finish .0010 Steel Date: 23 304/3041 1/02/2013 A262, /p2as;180Bend-OK ASTM A751/08 Page: 1/04/2013



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

## **PURCHASE ORDER**

### Purchase Order ID PO21480

Purchase Order Date 9/25/2013 PO Print Date 9/25/2013

Page Number 1 of 1

Order From:

**DIVERSIFIED ULBRICH** 20 HYMUS BLV POINTE-CLAIRE, QC H9R 1C9 CA

VC-DIV001

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

\$5.04

**Contact Name** 

Ship To Contact

Ship To Phone

Reference

Vendor Phone

514 694 6522

Buyer **Customer POID**  Chantal Lavoie

Customer Tax #

Req Qty/

Unit of

Measure

640.00

10127-2607

**Terms** 

Net 30

Currency

CAD

TST ground

**FOB** 

Destination-Collect

Ship Via: Ship Acct:

Line

Vendor Part Number **Line Comments** 

**Delivery Comments** 

M304EX0.75-16F

Expanded Metal Flat SS

Description/

Mfg ID

Yes

**Promise Date** 

9/30/2013

9/30/2013

Req Date/ CD

Taxable

MATERIAL: 304/316 STAINLESS STEEL EXPANDED METAL AS PER ASTM F1267 OR MIL-M-17194D

NOTE: DIAMOND MUST RUN ALON THE 8 FT

\$3,225.60

Extended

\$3,225.60

Price

PO Total:

Line Total:

\$3,225.60

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required - YES

PST# 6122-5207

**Change Date:** 

9/25/2013